

The following is an itemized listing of public vouchers under Contract 62-101 which are unpaid as of this date:

| <u>Voucher No.</u> | <u>System No.</u> | <u>Period Covered</u> | <u>Date Mailed</u> | <u>Amount</u> |
|--------------------|-------------------|-----------------------|--------------------|---------------------|
| 1022-R | 2 | 1956 | 11-11-58 | \$ 1,032.48 |
| 1071-R | All | 1956 | " | 1,880.63 |
| 2009 | 1 | 12/23 - 12/31/57 | 1-6-58 | 2,000.00 |
| 2010 | 4 | " | " | |
| 2011 | All | " | " | |
| 2012 | All | W/E 2/16/58 | " | |
| 2245-R | 4 | 1956 | 11-11-58 | 944.21 |
| 2263 | 1 | 10/13 - 10/19/58 | 11-6-57 | (451.96) |
| 2264 | 2 | W/E 10/19/58 | " | 1,196.57 |
| 2265 | 3 | " | " | 1,188.71 |
| 2266 | 4 | " | " | 4,213.88 |
| 2267 | 6 | " | " | 251.11 |
| 2268 | All | " | " | 14,302.97 |
| 2269 | 6 | " | " | 481.57 |
| 2270 | All | " | " | 1,246.17 |
| 2271 | 1 | W/E 10/26/58 | " | 18.70 |
| 2272 | 2 | " | " | 47.85 |
| 2273 | 3 | " | " | 84.05 |
| 2274 | 4 | " | " | 3,802.61 |
| 2275 | 6 | " | " | 45.23 |
| 2276 | All | " | " | 5,185.81 |
| 2277 | 6 | " | " | 357.07 |
| 2278 | All | " | " | 1,357.64 |
| 2279 | 1 | W/E 11/2/58 | 11-11-58 | 15.69 |
| 2280 | 2 | " | " | 8.58 |
| 2281 | 3 | " | " | 146.86 |
| 2282 | 4 | " | " | 3,042.05 |
| 2283 | All | " | " | 2,296.79 |
| 2284 | 6 | " | " | 442.31 |
| 2285 | All | " | " | 925.21 |
| 2286 | 1 | 1957 Costs | 11-14-58 | (1,689.90) |
| 2287 | 2 | " | " | 6,641.20 |
| 2288 | 3 | " | " | 8,213.60 |
| 2289 | 4 | " | " | 15,145.88 |
| 2290 | 6 | " | " | 4,509.91 |
| 2291 | All | " | " | 195,968.12 |
| 2292 | All | " | " | 3,568.96 |
| 2293 | All | " | " | (147,474.58) |
| 2294 | 1 | " | " | 136.83 |
| 2295 | 4 | " | " | 875.97 |
| 2296 | All | " | " | 213,860.69 |
| 2297 | All | " | " | 437.63 |
| Total | | | | <u>\$349,636.95</u> |